

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bill pertains to Chief Secretary to Government - Expenditure of Rs.36,681/- - Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 4850

Dated: 28/09/2010

ORDER:

Sanction is hereby accorded for the payment Rs.36,681/- (Rupees Thirty Six Thousand Six Hundred and Eighty One Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the payment of telephone charges including Trunk Calls as per the annexure to this order.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tel.Expr.) Department is requested to draw the amount in favour of Accounts Officer (Cash) BSNL, Hyderabad and forward the same to Telecom Department.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESA RAM SINGH
DEPUTY SECRETARY (GENL.) TO GOVT.,

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.

// FORWARDED BY ORDER //

SECTION OFFICER